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Annual Report



OF THE TOWN OFFICERS
OF THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1978

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1978

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

N. H. STATE LIBRARY

APR 24 1979

CONCORD, N. H.

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TOWN OFFICERS

Term Expires

SELECTMEN

Frederick K. Benway	1979
Maynard Knapp	1980
Ray Frizzell	1981

TOWN CLERK

Doris Stearns	1979
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TOWN TREASURER

Bonnie Knowlton	1979
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TAX COLLECTOR

Electa Osgood	1979
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AUDITORS

Anita Hart	1979
Sue Wyman	1980

ROAD AGENT

Richard DeBlois	1979
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CHIEF OF POLICE

Donald Croteau	1979
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TRUSTEE OF TRUST FUNDS

Harold Jenkins	1979
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LIBRARY TRUSTEES

Madeleine Croteau	1979
Frances Pepau	1980
Beatrice Tuttle	1981

MODERATOR

William L. Joyce	1979
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SUPERVISORS

Beatrice Tuttle	1979
Emma Miles	1980
Frances Pepau	1981

SEXTON

John Zimmerman (½ year)
James R. Peers (½ year)

1979

FIRE CHIEF

Ronald Lunn

Appointed

BALLOT CLERKS

Margaret Frizzell
Juanita Benway

Appointed
Appointed

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in the town affairs:

You are hereby notified to meet in the Stark Town Hall in said town on Tuesday, the 13th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
3. To see if the Town will vote to raise and appropriate \$5,000.00 for current expenses.
4. To see if the Town will vote to raise and appropriate \$1,000.00 for election and registration.
5. To see if the Town will vote to raise and appropriate \$2,000.00 for expenses for the Town Hall and other town buildings.
6. To see if the Town will vote to raise and appropriate \$1,800.00 for the Police Department. (See recommendations for breakdown.)
7. To see if the Town will vote to raise and appropriate \$2,000.00 for fire expenses of the Town.
8. To see if the Town will vote to raise and appropriate \$2,500.00 for insurance.
9. To see if the Town will vote to raise and appropriate \$600.00 for legal expenses.
10. To see if the Town will vote to raise and appropriate \$25.00 for Vital Statistics.
11. To see if the Town will vote to raise and appropriate \$200.00 for ambulance services from the Town of Northumberland.
12. To see if the Town will vote to raise and appropriate \$50.00 for the Health Officer.

13. To see if the Town will vote to raise and appropriate \$300.00 for a donation to Weeks Memorial Hospital.
14. To see if the Town will vote to raise and appropriate \$800.00 for Public Health Nursing Services for the Town.
15. To see if the Town will vote to raise and appropriate \$450.00 for Upper Connecticut Valley Mental Health Services.
16. To see if the Town will vote to raise and appropriate \$6,000.00 for the maintenance of the dump.
17. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for street lighting.
18. To see if the Town will vote to accept aid for Class V Highways and to raise and appropriate the sum of \$503.00 and set the amount aside for this purpose (the State will contribute \$3,358.12).
19. To see if the Town will vote to accept additional Highway Subsidy Funds to be used in conjunction with TRA monies for Class V Highways. The amount is estimated at \$3,730.52 for 1979.
20. To see what sum of money the Town will raise and appropriate for expenses of the Highway Department.
21. To see if the Town will vote to raise and appropriate \$1,000.00 for Old Age Assistance.
22. To see if the Town will vote to raise and appropriate \$1,000. for Town Poor and \$200.00 for Soldiers Aid.
23. To see if the Town will vote to raise and appropriate \$300.00 for Library Services.
24. To see if the Town will vote to raise and appropriate \$100.00 for the Community Beautification projects.
25. To see if the Town will vote to raise and appropriate \$1,000. to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.

26. To see if the town will vote to raise and appropriate \$1,000. for surveying needed by the town.
27. To see if the town will vote to raise and appropriate \$264.00 as the Town's share for operation of North Country Council for one year beginning July 1, 1978.
28. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act the sum of \$7,200.00 and to purchase therewith one 1949 Dodge Firetruck Pumper for \$2,000 and such additional firefighting equipment and apparatus as the Selectmen may deem advisable. (By petition of the legal voters.)
29. To see if the town will vote to appropriate and authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Appropriation:	Amount:
Town Officers' Expenses	\$ 993.78
Police	1,000.00
	<hr/>
	\$ 1,993.78

30. To see if the town will vote to appropriate and authorize the withdrawal from the Anti-Recession Fiscal Assistance Fund established under the Public Works Employment Act of 1976 for use as setoffs against budgeted appropriations for the following specific purpose in the amount indicated or take any other action hereon:

Appropriation:	Amount:
Town Officers' Expenses	\$ 736.96

31. To see if the town will vote to adopt the following resolution:

Be it resolved by the Town of Stark that the New Hampshire Housing Commission be and is authorized to operate in the Town of Stark, in the State of New Hampshire, that said New Hampshire Housing Commission is authorized to sponsor a project for elderly/low income persons under Section 8 of the U. S. Housing Act of 1939 as amended, for any of the following accommodations or a combination

thereof: (a) existing standard housing 2 dwelling units; (b) substantially rehabilitated housing 8 dwelling units; the total amount of the foregoing not to exceed 10 dwelling units.

32. To see if the town will vote to give a discount of 2% for payment of taxes if paid within 10 days after tax bill has been presented.
33. To see if the town will vote to adopt the provisions of RSA 36-C as an Interim Zoning Ordinance.
34. To see if the town will vote to raise and appropriate the sum of \$31,500.00 as the town's share of the cost of reconstructing the bridge on the Emerson Road, so-called, replacing the present Bailey bridge with a permanent structure and to authorize the Selectmen to pay the town's share of such cost aforesaid from monies received by the town in settlement for flood damage and further to authorize the Selectmen to complete whatever applications and other documents are necessary with the State of New Hampshire in order to complete total construction of a new bridge at the site aforesaid.
35. To see if the town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds (RSA 80:42 (I and II)).
36. To transact all other business as may come before the meeting.

Given under our hands and seal this 22nd day of February, 1979.

FREDERICK J. BENWAY
MAYNARD KNAPP
RAY U. FRIZZELL

A true copy, Attest:

Selectmen of Stark

FREDERICK J. BENWAY
MAYNARD KNAPP
RAY U. FRIZZELL

Selectmen of Stark

SELECTMEN'S RECOMMENDATIONS

- Art. 2 Recommend that the following be raised to defray town charges: (Town Officers' Salaries)

Selectman, First Year	\$ 450.00
Selectman, Second Year	550.00
Selectman, Third Year	650.00
Auditor	60.00
Treasurer	200.00
Town Clerk	250.00
Tax Collector (estimate)	3,040.00
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	\$ 5,200.00

- Art. 6. Recommend that the following budget be raises for the Police Department:

Salary, Chief of Police	\$ 575.00
Expenses, Chief of Police	425.00
Police Specials	600.00
Police Supplies	200.00
	<hr/>
	\$ 1,800.00

- Art. 20. Recommend that the following sums be raised for the Highway Department:

Summer Maintenance	\$15,000.00
Winter Maintenance	15,000.00
General Expenses	10,000.00
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	\$40,000.00

SUMMARY OF INVENTORY

Inventory of the Town of Stark for the Year 1978

Land, Improved & Unimproved	\$ 420,203.00
Buildings	1,033,210.00
Electric Lines	83,400.00
Mobile Homes	146,270.00
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Total Valuation before Exemptions	\$1,683,083.00
Elderly Exemptions (20)	84,890.00
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Net Valuation	\$1,611,658.00

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FREDERICK BENWAY
MAYNARD KNAPP
RAY FRIZZELL

Selectmen

February 6, 1979

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1979 to December 31, 1979

Purpose of Appropriation:	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1979
General Government:			
Town Officers' salaries	\$ 4,500.00	\$ 5,077.63	\$ 5,200.00
Town Officers' exp.	3,500.00	4,197.29	5,000.00
Elect & Regis. Exp.	1,200.00	1,737.40	1,000.00
Expenses town hall & other bldgs.	2,000.00	1,777.58	2,000.00
Town Hall Improve- ments	5,000.00	3,145.59	
Fire Dept.	1,500.00	1,436.13	
Protection of Persons and Property:			
Police Department	1,500.00	1,588.98	1,800.00
Fire Dept., inc. forest fires	3,000.00	3,195.77	2,000.00
Insurance	2,000.00	2,026.20	2,500.00
Damages & Legal Fees	500.00		600.00
Health Department:			
Health Dept. - Hospital, Ambulance	1,800.00	1,800.00	1,800.00
Vital Statistics	25.00		25.00
Town Dump and Garbage Removal	2,500.00	2,899.31	6,000.00
Highways and Bridges:			
Town Road aid	443.09	443.09	503.72
Town Maintenance:			
Summer 15,162.61			
Winter 15,226.23	25,000.00	30,388.84	30,000.00
Street Lighting	1,200.00	1,197.72	1,500.00
Gen. Exp. of Highway Dept.	10,000.00	9,269.21	10,000.00

Purpose of Appropriation:	Approp. Previous Fiscal Year	Actual Expend. Previous Fiscal Year	Approp. Ensuing Fiscal Year 1979
Libraries:	300.00	300.00	300.00
Public Welfare:			
Town Poor	300.00	601.64	1,000.00
Old Age Assistance	1,500.00	649.50	1,000.00
Soldiers' Aid	200.00	107.97	200.00
Recreation:			
Beautification	300.00	45.15	100.00
Public Services Enterprises:			
Cemeteries	1,440.00	1,106.37	1,000.00
Unclassified:			
Adv. & Reg. Assoc.	264.00	264.00	264.00
Disc. & Abate. Refunds		252.38	
Capital Outlay:			
Surveying Town Lines			1,000.00
Total Approp.	<u>\$68,772.09</u>	<u>\$73,507.75</u>	<u>\$74,792.72</u>

BUDGET

Sources of Revenue:	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr.
From Local Taxes:			
Resident Taxes	\$ 2,500.00	\$ 2,510.00	\$ 2,500.00
Yield Taxes	3,000.00	2,283.00	2,000.00
Int. on Delinquent Taxes		1,097.70	750.00
Resident Tax Penalties		37.00	32.00
Inventory Penalties		78.55	20.00
From State:			
Meals and Rooms Tax	2,500.00	2,835.88	2,500.00
Int. & Dividends Tax	900.00	1,849.95	1,000.00
Savings Bank Tax	85.00	84.37	80.00
Highway Subsidy	8,806.44	9,072.40	5,753.80
Railroad Tax	200.00	237.67	200.00
Town Road Aid		406.25	3,358.12
State Aid Construction			4,500.00
Class V Highway Maintenance	6,446.81	6,431.56	6,440.20
National Forest Reserve	6,500.00	4,040.03	2,750.00
Reimb. a/c State-Fed. Forest Land	9,000.00	13,214.97	9,000.00
Reimb. a/c Fighting Forest Fires	75.00	64.45	50.00
Reimb. a/c Exemp.-Growing Wood & Timber		1,523.43	750.00
Bus. Profit Tax	144.00	1,136.92	500.00
Overpayment Bond & Debt Tax		50.00	
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	7,084.00	7,606.00	7,000.00
Dog Licenses	200.00	439.70	300.00
Business Licensed, Permits and Filing Fees	50.00	42.00	40.00

Sources of Revenue:	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr.
Rent of Town Property	100.00	60.00	50.00
Income from Trust Funds (Cemetery)	300.00	297.00	300.00
Income from Depts.	10.00		
Return Ins. Premiums		520.00	
Sale of Town Property (Cemetery Lots)	50.00	73.50	25.00
Sub. Div. Fees		20.00	
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	6,000.00	6,180.00	7,200.00
Anti Recession Fund	700.00	209.00	
TOTAL REVENUES AND CREDITS	\$54,651.25	\$62,402.35	\$57,124.12

ASSESSMENTS

General Government:

Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	3,500.00
Election & Registration	1,200.00
Town Hall & Other Buildings Expenses	2,000.00
Reappraisal of property (From Revenue Sharing)	5,000.00
Remodelling Town Hall	5,000.00

Protection of Persons & Property:

Police Department	1,500.00
Fire Department, inc. F.F. (1300 from A.R.F.A.)	3,000.00
Insurance	2,000.00
Fire Department (Approp. for equipment)	1,500.00

Health Department:

Health Officer	50.00
Hospital	300.00
Ambulance	200.00
Public Health Nursing Services	800.00
Upper Conn. Valley Mental Health Services	450.00
Town Dump & Garbage Removal	2,500.00
Vital Statistics	25.00

Highways & Bridges:

Town Road Aid	443.00
Town Maintenance	25,000.00
Street Lighting	1,200.00
General Expenses of Highway	10,000.00
Additional Highway Subsidy	3,319.00

Libraries:

Library	300.00
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Public Welfare:

Town Poor	300.00
Old Age Assistance	1,500.00
Soldiers Aid	200.00

Recreation:

Beautification	300.00
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Public Services Enterprises:

Cemeteries	800.00
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Unclassified:

Legal Expenses	500.00
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North Country Council	264.00
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TOTAL APPROPRIATIONS	\$ 77,651.00
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Total Revenue and Credits	70,019.00
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NET TOWN APPROPRIATIONS	\$ 7,632.00
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NET SCHOOL APPROPRIATIONS	144,020.58
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County Tax Assessment	6,601.00
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Total of Town, School & County	\$158,253.58
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Deduct Total Business Profits Tax Reim.	1,136.00
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Add War Service Credits	2,650.00
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Add Overlay	3,248.11
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PROPERTY TAXES TO BE RAISED	\$163,015.69
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Tax Rate for 1978, \$10.20 per \$100.00

COMPARATIVE STATEMENT

APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1978

Appropriations Title:	Approp- riation	Receipts & Reim- bursements	Total Amount Available	Expend- ed	Unexpended Balance	Over- drafts
Town Officers' Salaries	\$ 4,500.00	\$	\$ 4,500.00	\$ 5,077.63	\$	\$ 577.63
Town Officers' Expenses	3,500.00		3,500.00	4,197.29		697.29
Elec. & Registration	1,200.00		1,200.00	1,737.40		537.40
Town Hall Expenses	2,000.00		2,000.00	1,777.58	222.42	
Police	1,500.00		1,500.00	1,588.98		88.98
Fire Expenses	3,000.00	64.45	3,064.45	3,165.77		101.32
Insurance	2,000.00	520.00	2,520.00	2,026.20	493.80	
Legal Expenses	500.00		500.00		500.00	
Vital Statistics	25.00		25.00		25.00	
Ambulance	200.00		200.00	200.00		
Health Officer	50.00		50.00	50.00		
Hospital	300.00		300.00	300.00		
Nursing Services	800.00		800.00	800.00		
Mental Health Services	450.00		450.00	450.00		
Dump Facilities	2,500.00		2,500.00	2,929.31		429.31
Street Lighting	1,200.00		1,200.00	1,197.72	2.28	
TRA	443.09		443.09	443.09		

Appropriations Title:	Approp- riation	Receipts & Reim- bursements	Total Amount Available	Expend- ed	Unexpended Balance	Over- drafts
Summer Maintenance (Hwy)	11,000.00	9,072.40	20,072.40	15,162.61	4,909.79	
Winter Maintenance (Hwy)	14,000.00		14,000.00	15,226.23		1,226.23
Gen. Exp. (Highway)	10,000.00		10,000.00	9,064.01	935.99	
Old Age Assistance	1,500.00		1,500.00	649.50	850.50	
Town Poor	300.00		300.00	601.64		301.64
Soldiers Aid	200.00		200.00	107.97	92.03	
Library	300.00		300.00	300.00		
Beautification	300.00		300.00	45.15	254.85	
Cemeteries	800.00	297.00	1,097.00	1,106.37		9.37
North Country Council	264.00		264.00	264.00		
Town Hall Renovations	5,000.00		5,000.00	3,145.59	1,854.41	
Stark Volunteer Fire Dept.	1,500.00		1,500.00	1,441.65	58.35	
TOTALS	\$69,332.09	\$ 9,953.85	\$79,285.94	\$73,055.69	\$10,199.42	\$ 3,969.17
					3,969.17	
				UNEXPENDED BALANCE	\$ 6,230.25	

FINANCIAL REPORT

For the Fiscal Year Ended December 31, 1978

ASSETS

Cash:

In hands of treasurer	\$ 82,822.15	
In hands of officials, savings acct.	6,713.78	
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Total		\$ 89,535.93

Capital Reserve Funds:

N/S Acct.	29,000.95	
Revenue Sharing	16,032.94	
Yield Tax Bond	2,445.94	
Highway Subsidy Int. 142.92		
Anti-Recession 736.96	879.88	
	<hr/>	
Total		48,359.71

Accounts Due to the Town:

White Mtn. Nat'l Forest (Rec'd 2/5/79)	4,296.56	
	<hr/>	
Total		4,296.56

Unredeemed Taxes: (From Tax Sales on account of)

Levy of 1977	4,393.95	
Levy of 1976	1,502.83	
Levy of 1975	23.97	
Previous Years	286.45	
	<hr/>	
Total		6,207.20

Uncollected Taxes:

Levy of 1978, incl. Resident taxes	37,671.30	
	<hr/>	
Total		37,671.30

Total Assets		\$186,070.70
Current Surplus, Dec. 31, 1977		21,767.45
Current Surplus, Dec. 31, 1978		8,777.65
Decrease of Surplus - Change in Financial Condition		12,989.80

LIABILITIES

Accounts Owed by the Town:

Unexpended Bal., Special Approp.:		
Fire Dept.	\$	58.35
Stark Imp. Fund		1,854.41
		<hr/>
	\$	1,912.76
Unexpended Revenue Sharing		
Funds		16,032.94
Unexpended Law Enforcement		
Assist. Funds ARFA		736.96
Unexpended State Highway		
Subsidy Funds, Sub. Int.		142.92
Performance Guarantee (Bond)		
Deposits, N/S Bridge Acct.		29,000.95
Yield Tax Deposits (Excrow Acc't)		2,445.94
School District Tax Payable		127,020.58
		<hr/>
Total Accounts Owed by the Town		\$177,293.05
		<hr/>
Total Liabilities		\$177,293.05
Current Surplus (Excess of assets		
over liabilities)		8,777.65
		<hr/>
GRAND TOTAL		\$186,070.70

RECEIPTS AND PAYMENTS

SUMMARY OF RECEIPTS

Current Revenue:

From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes, Current year, 1978	\$120,743.23
Resident Taxes, Current year, 1978	2,160.00
Yield Taxes, Current year, 1978	2,283.12

Total Current Year's Taxes	
Collected and Remitted	\$125,186.35
Property Taxes and Yield Taxes - Previous Years	34,211.05
Resident Taxes - Previous years	350.00
Inv. Pen. - 78.55; Misc. 239.47	318.02
Int. Rec'd on Delinquent taxes	1,097.70
Penalties: Resident Taxes —	
1977 30.00 — 1978 7.00	37.00
Tax Sales redeemed	4,206.12

From State:

For Class V Highway maintenance	6,431.56
Highway Subsidy - 5,852.49	
Additional - 3,219.91	9,072.40
Interest and dividends tax	1,849.95
Railroad tax	237.67
Savings Bank Tax	84.37
Reimbursement a-c State and Federal forest lands	5,394.97
Reimbursement a-c Exemption of Growing Wood & Timber	1,523.43
National Forest Reserve	4,040.03
Fighting forest fires	64.45
Reimb. a-c Fed. Forests	7,820.00
Meals and Rooms Tax	2,835.88
Reimb. a-c Business Profits Tax	1,136.92
All other Receipts from State	
O/P B & D Ret. Tax	50.00 •

From Local Sources, Except Taxes:

Dog Licenses	439.70
Business licenses, permits & filing fees	42.00
Subdivision fees	20.00
	62.00

Rent of Town Property	60.00`
Income from trust funds	297.00
Motor Vehicle Permits (1978 \$8094.50)	
(\$488.50 in transit when books closed)	7,606.00

Receipts Other Than Current Revenue:

Insurance adjustments	520.00
Refunds	49.05
Gifts	2,038.77
Withdrawals from Capital Reserve	
Funds: N/S Bridge	24,264.74
Gen.	6,000.00
	30,264.74
Sale of Town Property	73.50
Yield Tax Security Deposits	900.00
Assessments for Water, Sewer, & Sidewalk Construction	1,000.00
Grants from U.S.A. —	
Revenue Sharing (T/F 2,491.91)	
(ARFA \$1,509.00)	4,000.91

Total Receipts Other Than Current Revenue	38,846.97
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TOTAL RECEIPTS FROM ALL SOURCES	\$253,259.54
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Cash on hand Jan. 1, 1978	68,640.37
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GRAND TOTAL	\$321,899.91
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SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' salaries	\$ 5,077.63
Town Officers' expenses	4,197.29
Election & Registration exp.	1,737.40
Expenses town hall and other town buildings	6,791.94

Protection of Persons & Property:

Police department	1,588.98
Fire dept., incl. forest fires	3,165.77
Insurance	2,026.20

Health:

Health dept. incl. hospitals and ambulance	1,820.00
Town Dumps and garbage removal	2,929.31

Highways and Bridges:

Town Road Aid	443.09
Town Maintenance	
Summer - 15,162.61	
Winter - 15,226.23	30,388.84
Street Lighting	1,197.72
Gen. Exp. of Highway dept.	9,269.21

Libraries:	300.00
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Public Welfare:

Old Age Assistance	649.50
Town Poor	601.64
Aid to Permanently and Totally Disabled, Soldier's Aid	107.97

Recreation:

Beautification	45.15
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Public Service Enterprises:

Cemeteries, incl. hearse hire	1,106.37
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Unclassified:

Advertising and Regional Assoc. NCC	264.00	
Taxes Bought by town	8,013.07	
Discounts, Abatements & refunds	252.38	
Timber Tax to collector	1,228.88	
Loan to Stark Improvement	1,000.00	
All other Current Maintenance Exp. (T/F to ARFA Fund)	1,509.00	
Total Current Maintenance Expenses		\$ 85,711.34

Capital Outlay:

Highways and Bridges - State Aid Construction	17,754.94	
Highways and Bridges - Town Share - R.R. Lights	5,037.73	
Surveying Town Lines	1,720.00	
New Equipment,	1,986.75	
Total Outlay Payments		26,499.42

**Payments to Other Governmental
Divisions:**

Paid State Treasurer, Boat Reports	7.37	
Payments to State a-c 2% Bond & Debt Retirement Taxes	100.92	
Taxes Paid to County	6,601.00	
Payments to School Districts, 1977 Tax - 103,157.71 1978 Tax - 17,000.00	120,157.71	
Total Payments to Other Governmental Divisions		126,867.00
TOTAL PAYMENTS FOR ALL PURPOSES		\$239,077.76
Cash on hand Dec. 31, 1978		82,822.15
GRAND TOTAL		\$321,899.91

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FREDERICK J. BENWAY
MAYNARD KNAPP
RAY U. FRIZZELL

Selectmen

BONNIE KNOWLTON
Treasurer

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 50,000.00
Furniture and Equipment	2,500.00
Libraries, Lands and Buildings	2,500.00
Furniture and Equipment	1,500.00
Police Dept., Land and Buildings	2,250.00
Fire Dept., Lands and Buildings	15,000.00
Equipment	15,000.00
Highway Department, Lands and	
Buildings and Equipment	15,000.00
Schools, Lands and Buildings	25,000.00
Equipment	5,000.00
Vacant Lot in Percy	300.00
Dump Lot in Percy	300.00
TOTAL	<hr/> \$134,350.00

REPORT OF TOWN AUDITORS

Fiscal Year Ending December 31, 1978

STATEMENT OF REVENUES, EXPENDITURES, AND FUND BALANCES

	Revenue Sharing Fund	Federal Anti-Reces- sion Fund
Available Funds, Jan. 1, 1978	\$11,531.07	\$ -0-
Add Revenues:		
Entitlement Payments	6,181.00	2,000.00
Interest	812.78	36.96
	<hr/>	<hr/>
	\$ 6,993.78	\$ 2,036.96
	<hr/>	<hr/>
Total Available Funds	\$18,524.85	\$ 2,036.96
Less Expenditures:		
Roads	\$ 2,491.91	
Fire		\$ 1,300.00
	<hr/>	<hr/>
Total Expenditures	\$ 2,491.91	\$ 1,300.00
	<hr/>	<hr/>
Available Funds, Dec. 31, 1978	\$16,032.94	\$ 736.96

TOWN CLERK'S REPORT

Auto Permits Issued in 1978	\$ 8,094.50	
	<hr/>	\$ 8,094.50
Dog Licenses Issued and Penalties Collected	\$ 538.70	
Less Fees to Town Clerk	49.50	
Less Fees to State	49.50	
	<hr/>	\$ 439.70
Filing Fees to Town		5.00
		<hr/>
Total Remittance to Treasurer		\$ 8,539.20

(Auto Permits Deposit of \$488.50
in transit when books closed.)

(\$7,606.00 Deposited in 1978
for auto permits.)

DORIS STEARNS
Town Clerk

UNCOLLECTED PROPERTY TAXES

AS OF DECEMBER 31, 1978

Anderson, Earl	\$ 91.80
Anderson, Edgar & Laura, Sold To	
Burgor, David - Bal.	238.00
Arsenault, Donald	73.44
Allen, Carroll & Kathy	443.70
Bald, Oscar and Doris	183.60
Belanger, Edmond & Diane	391.68
Boivin, Norman & Debbie	122.40
Boivin, Ronald & Corrine	673.20
Bostwick, (Thomas) Jane	214.20
Burger, Herbert & Norma - Bal.	.40
Brassard, Armond	520.20
Corey, Steven & Joanne	428.40
Cook Association	244.80
Cookson, Wesley & Joy	243.76
Cote, Maurice J. & Julienne	520.20
Cote, Robert & Richard	274.38
Cote, Roland	293.76
Camara, Donna	275.40
Clair, Alfred & Mildred	379.44
DeBloise, Richard & Margaret	416.16
DeMers, Bruce & Leona	477.36
*Donovan, Joseph R. & Margaret	500.80
Douglas, Don & Carol Erickson, Mr. & Mrs.	382.50
Dupuis, Randall & Carol	685.44
Emery, John & Katherine - Bal.	329.47
Emery, Winston	85.07
Fay, Thelma	324.36
Faulkenham, Reginald & Evelyn	668.08
Fitzgerald, Joseph & Rose	306.00
Forrester, Stanley & Ann, Sold to	
Wolverton, Barbara	49.04
Francis, Judith	826.20
Fortin, Roland	128.52
Germaine, Beatrice	571.20
Gibson, Chandis	397.80
Gibson, Dennis, Est.	403.92
Gibson, James & Judy	948.60
Goulette, Richard & Patti	336.60
Gonyer, Harold & Milenda	801.72
Hamilton, Robert & Margaret	367.40
Higgins, William & Margory	520.20
Hsmac, Gail K.	161.26

Hopps, Harry & Maxine	293.76
Hopps, Harold & Mrs.	379.44
Johnson, Ernest & Dorothy	445.72
Johnson, Kenneth & Pricilla	623.20
Johnston, David & Hattie	513.04
Kennedy, John & Margaret	30.60
King, Raymond	232.56
Kluchnick, Luther	225.40
Knapp, Maynard & Bonnie	746.64
Lomott, George Jr.	183.60
Liberto, Vincent	183.60
Lunn, Ronald	91.80
Lyman, Gilbert	30.60
Madore, Michael	91.80
Marteneau, Emile	378.40
Mickelboro, John	91.80
Mickelboro, Tyrone & Sandra	612.00
Miles, Glen Jr.	214.20
Normand, Robert & Sherry	618.12
Oakes, Kenneth & Mary	728.28
Paradis, William	83.64
Peel, David	990.40
Perry, Michael & Bobbi Jean	642.60
Pickett, Donald	325.58
Potter, Carl & Gloria	1,069.96
Pratt, Raymond & Mary	306.00
Paulin, Claire M.	361.08
Rogers, Wayne & Carol (Sold to Lunn)	642.60
Rogers, Murry & Janice	562.00
Runci, Joseph - Bal.	356.00
Roche, Ernest & Leah	195.84
Seminatore, Gerald G.	367.20
Shannon, Edwin & Jane - Bal.	261.82
Simmino, Rollin & Louise	360.04
St. Onge, Michael & Margaret	61.20
Styles, William Est.	226.44
Styles, Robert & David - Mayhew, Wm.	428.40
Sullivan, Laurel	367.20
Stevens, Elenor	357.00
Swift, Michael & Brenda	471.24
Thompson, Lee & Ruby	918.00
Tilly, Deborah	285.60
Tilly, Joel	91.80
Tuttle, Arthur & Beatrice - Bal.	180.20
Vinyard, Don - Bal.	142.72
Wentworth, Barry & Linda	317.20
Wentworth, Clark & Judy	745.60
Wentworth, Glenn & Lucille	77.52

Total Paid Before Books went to Press	\$ 3,996.09
Total of Uncollected Taxes as of Dec. 31, 1978	<u>\$37,205.99</u>

* Paid after books closed

UNCOLLECTED RESIDENT TAXES

OF 1978

Allen, Carroll & Kathy	\$ 20.00
Corey, Steven & Joanne	20.00
Francis, Judy	10.00
Mitchell, Deborah	10.00
Peel, Durwood	10.00
Pratt, Raymond & Mary	20.00
Rolfe, Robert & Ruby	20.00
Runci, Madeleine	10.00
Swift, Michael & Brenda	20.00
Thompson, Ruby	10.00
Pd. after Books Closed	170.00
	<hr/>
	\$ 320.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1978

— DR. —

Taxes Committed to Collector:

Property Taxes	\$161,158.38
Resident Taxes	2,480.00

Total Warrants	<u> </u>	\$163,638.38
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Added Taxes:

Property Taxes	3,647.91
Resident Taxes	170.00

3,817.91

Interest Collected on Delinquent

Property Taxes	.09
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Penalties Collected on Resident Taxes	12.00
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TOTAL DEBITS	<u> </u>	\$169,896.81
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— CR. —

Remittances to Treasurer:

Property Taxes	\$121,020.67
Resident Taxes	2,210.00
Yield Taxes	2,283.12
Interest Collected	.09
Penalties on Resident Taxes	12.00

\$125,525.88

Discounts Allowed	2,220.30
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Abatements Made During Year:

Property Taxes	4,135.29
Resident Taxes	130.00

4,265.29

Uncollected Taxes - Dec. 31, 1978:	
(As Per Collector's List)	
Property Taxes	\$ 37,205.99
Resident Taxes	320.00
Yield Taxes	145.31
Unremitted to Treasurer, Dec. 31, 1978	214.04
	<hr/>
	\$ 37,885.34
TOTAL CREDITS	<hr/>
	\$169,896.81

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977**

— DR. —

Uncollected Taxes - As of January 1, 1978:	
Property Taxes	\$33,526.93
Resident Taxes	330.00
Yield Taxes	92.40
	<hr/>
	\$33,949.33
Added Taxes:	
Property Taxes	\$ 279.00
Resident Taxes	60.00
	<hr/>
	339.00
Overpayments:	
a/c Property Taxes	.08
	<hr/>
	.08
Interest Collected on Delinquent Property Taxes	
	1,072.50
Penalties Collected on Resident Taxes	
	30.00
	<hr/>
TOTAL DEBITS	\$35,390.91

— CR. —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1978:		
Property Taxes	\$33,635.85	
Resident Taxes	350.00	
Yield Taxes	90.00	
Interest Collected During Year	1,072.58	
Penalties on Resident Taxes	30.00	
		\$35,178.43
Discount Allowed		27.58
Abatements Made During Year:		
Property Taxes	\$ 142.50	
Resident Taxes	40.00	
		182.50
Uncollected Taxes - Dec. 31, 1978: (As Per Collector's List)		
Yield Taxes	\$ 2.40	
		2.40
TOTAL CREDITS		\$35,390.91

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976**

— DR. —

Uncollected Taxes - As of Jan. 1, 1978:		
Yield Taxes	\$ 62.40	
		\$ 62.40
TOTAL DEBITS		\$ 62.40

— CR. —

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1978:		
Yield Taxes	\$ 62.40	
		\$ 62.40
TOTAL CREDITS		\$ 62.40

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1978

— DR. —

	Tax Sales on Account of Levies of:			Prev. Yrs.
	1977	1976	1975	
Balance of Unredeemed Taxes - Jan. 1, 1978	\$	\$ 2,201.52	\$223.97	\$286.45
Taxes Sold to Town During Current Fis. Yr.	8,013.07			
Int. Coll. After Sale	85.15	81.01		
Redemption Costs	1.50	1.50		
TOTAL DEBITS	\$ 8,099.72	\$ 2,284.03	\$223.97	\$286.45

— CR. —

Remittances to Treasurer During Year:				
Redemptions:	\$ 3,619.12	\$ 659.58	\$200.00	\$
Int. & Costs after sale	86.65	82.51		
Abatements During Yr.		39.11		
Unredeemed Taxes - Dec. 31, 1978	4,393.95	1,502.83	23.97	286.45
TOTAL CREDITS	\$ 8,099.72	\$ 2,284.03	\$223.97	\$286.45

TREASURER'S REPORT

GENERAL FUND:

Balance on Hand, December 31, 1977		\$ 68,640.37
Total Receipts to Treasurer		253,259.54
		<hr/>
		\$321,899.91
Less Payments		-239,077.76
		<hr/>
		\$ 82,822.15
Balance in Bank, Dec. 31, 1978	\$88,299.33	
Deposits not Credited	—	
	<hr/>	
	\$88,299.33	
Less o/s Checks	- 5,477.18	
	<hr/>	
	\$82,822.15	
Total Cash on Hand, Dec. 31, 1978		\$ 82,822.15

SAVINGS ACCOUNTS

General Fund Savings Account - People's National Bank of
Groveton: 90 Day Notice Account

Balance January 1, 1978	\$12,123.86
Accrued Interest	589.92
Less Withdrawals	- 6,000.00
	<hr/>
Balance in Bank, Dec. 31, 1978	\$ 6,713.78
Revenue Sharing Savings Account — People's National Bank of Groveton:	
Balance on Hand, Jan. 1, 1978	\$11,675.71
Accrued Interest	668.14
Deposits	6,181.00
Less Withdrawals	- 2,491.91
	<hr/>
Balance on Hand, Dec. 31, 1978	\$16,032.94

Timber Tax Savings Account - People's National Bank of
Groveton:

Balance on Hand, Jan. 1, 1978	\$ 576.08
Accrued Interest	39.74
Deposits	2,730.12
Less Withdrawals	- 900.00
	<hr/>
Balance on Hand, Dec. 31, 1978	\$ 2,445.94

Highway Subsidy Account - People's National Bank of
Groveton:

Beginning Balance, April 25, 1978	\$ 2,357.86
Accrued Interest	142.92
Deposits	4,596.26
Less Withdrawals	- 6,954.12
	<hr/>
Balance on Hand, Dec. 31, 1978	\$ 142.92

Anti-Recession Fund — People's National Bank of
Groveton:

Beginning Balance, Feb. 14, 1978	\$ 1,509.00
Accrued Interest	36.96
Deposits	491.00
Less Withdrawals	- 1,300.00
	<hr/>
Balance on Hand, Dec. 31, 1978	\$ 736.96

90-Day Notice Account in Siwooganock Guaranty
Savings Bank, Lancaster:

Balance on hand, Jan. 1, 1978	\$51,318.97
Accrued Interest	2,087.95
Less Withdrawals	-24,264.74
	<hr/>
Balance on hand, Dec. 31, 1978	\$29,142.18

BONNIE KNOWLTON
Treasurer

SUMMARY OF RECEIPTS

Tax Collector, 1978 Taxes	\$125,193.35
Tax Collector, Previous Years	40,134.34
Inventory Penalties, Collected	78.55
State of New Hampshire	25,767.51
Town Clerk, Dog Licenses	439.70
Town Clerk, Auto Permits	7,606.00
Permits/Filing Fees/Sub-division Fees	62.00
Rent of Town Property	60.00
Income from Cemetery Trust Funds	297.00
Timber Tax Account (Yield Tax Securities)	900.00
Insurance Adjustments	520.00
Refunds	49.05
Gifts	2,038.77
Sale of Town Property	73.50
Forest Lands (USA)	7,820.00
T/F Revenue Sharing	2,491.91
A.R.F.A.	209.00
Payment of Load (Stark Improvement)	1,000.00
Highway Subsidy/Additional Subsidy	6,954.12
T/F General Savings Account	6,000.00
T/F Nash Stream Account	25,564.74
Total Receipts	<hr/> \$253,259.54
Bal. Jan. 1, 1978	68,640.37
GRAND TOTAL	<hr/> \$321,899.91

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Frederick J. Benway, Selectman	\$ 550.00
Maynard Knapp, Selectman	450.00
Ray Frizzell, Selectman	350.00
Electa Osgood, Tax Collector	3,217.63
Susan Wyman, Auditor	60.00
Doris Stearns, Town Clerk	250.00
Bonnie Knowlton, Treasurer	200.00

\$ 5,077.63

Town Officers' Expenses:

Sue Wyman, auditors' expenses	\$ 11.33
Wheeler & Clark, Dog tags and licenses	28.50
Doris Stearns, Phone, Mileage, Fees	554.92
Typewriter	100.00
Fred Benway, Phone, Mileage, Meetings	702.50
Postage	198.00
Ray Frizzell, Phone, Mileage, Meetings	500.00
Maynard Knapp, Phone, Mileage, Meetings	525.00
Electa Osgood, Phone, Mileage, Meetings	408.17
N. H. Municipal Assoc., dues	200.00
No. Country Publishing Co., ads.	100.25
Berlin Reporter, ads	20.00
N. H. City & Town Clerk's Assoc., dues	10.00
Homestead Press, tax bills	61.02
N. H. Tax Collector's Assoc., dues	12.00
Groveton Papers Co., notices in tax bills	20.00
Bonnie Knowlton, mileage	50.40
Frances Pepau, card file	7.74
St. Johnsbury Trucking Co., freight	21.69
New England Telephone, Installation	62.43
Service & charges	23.48
N. H. Assessors Assoc., dues	20.00
Littleton Office Supply, calculator	149.00

Office Products, repairs	44.15	
Warren Bartlett, Reg. Deeds, Transfer Cards	50.23	
Gladys McLean, Reg. Deeds, List of deceased	.40	
Brown & Saltmarsh, supplies	175.18	
Revenue Sharing, Monthly Bulletin	25.00	
Branham Publishing Co., auto book	15.90	
Margaret Frizzell, reim. for ad	10.00	
Emma Miles, reim. for ad	10.00	
Magloire Madore, clamp & keys	3.00	
Christine Coombes, Town Clerk dues	5.00	
		<hr/>
		\$ 4,197.29

ELECTION & REGISTRATION:

Town Meeting:

Doris Stearns, Town Clerk	\$	20.00	
Ray Daly, Moderator		20.00	
Ray Frizzell, Selectman		20.00	
Fred Benway, Selectman		20.00	
Maynard Knapp, Selectman		20.00	
Juanita Benway, Ballot Clerk		20.00	
Margaret Frizzell, Ballot Clerk		20.00	
Donald Croteau, Police		20.00	
Emma Miles, Supervisor		44.00	
Beatrice Tuttle, Supervisor		34.00	
Frances Pepau, Supervisor		34.00	
M/S Printing, Town Reports		680.00	
North Country Publishing Co., ads/ballots		87.50	
Berlin Reporter, ad		10.00	
			<hr/>
	\$	1,049.00	

Primary Election:

William Joyce, Moderator	\$	20.00	
Doris Stearns, Town Clerk		20.00	
Margaret Frizzell, Ballot Clerk		20.00	
Juanita Benway, Ballot Clerk		20.00	
Ray Frizzell, Selectman		20.00	
Frederick Benway, Selectman		20.00	
Maynard Knapp, Selectman		20.00	
Frances Pepau, Supervisor		78.00	
Emma Miles, Supervisor		68.00	
Beatrice Tuttle, Supervisor		78.00	
			<hr/>
	\$	364.00	

November Election:

Doris Stearns, Town Clerk	\$ 20.00	
William Joyce, Moderator	20.00	
Zanita Bacon, Ballot Clerk	20.00	
Juanita Benway, Ballot Clerk	20.00	
Ray Frizzell, Selectman	20.00	
Maynard Knapp, Selectman	20.00	
Francis Hopps, Jr., Police	20.00	
Beatrice Tuttle, Supervisor	44.00	
Frances Pepau, Supervisor	44.00	
Emma Miles, Supervisor	54.00	
Berlin Reporter, ad	10.00	
North Country Publishing Co., ads	21.00	
Beatrice Tuttle, Copying checklists for State Library	11.40	
	<hr/>	
	\$ 324.40	
	<hr/>	
		\$ 1,737.40

Town Hall & Buildings:

Ryan's Fuel Service, oil	\$ 1,038.17	
Public Service Co., lights	589.65	
Demers Septic Tank Service, pumping tank	45.00	
Emerson & Son, 2 doors, lock and keys	104.76	
	<hr/>	
Total Operating Expenses	\$ 1,777.58	
Mac's Home Service, Electrical Work (Paid by Stark Imp. Fund, Inc.)	1,868.77	
Emerson & Son, Windows, insulation, etc. (Paid from \$5,000.00 approp.)	3,145.59	
	<hr/>	
		\$ 6,791.94

Police Department:

J. J. Simonds, Inc., Supplies	\$ 160.33
W. S. Darley, supplies	27.31
State of N. H., Radio Repairs	60.19
Donald Croteau, Salary	475.00
Expenses	325.00
Francis W. Hopps, Jr., Salary and Expenses	327.30

Harley E. Mason, Jr., Salary	
and Expenses	60.45
Ronald Boivin, Salary & Expenses	70.10
William L. Joyce, Jr., Salary and	
Expenses	33.30
Bruce Oakes, Installation	20.00
William Glidden, Installation	30.00
	<hr/>
	\$ 1,588.98

Fires, Including Forest Fires:

Town of Milan, Lee Thompson Fire	\$ 369.02
Groveton Village Precinct,	
1976/77 Fires (1300.00 paid	
from A.R.F.A.)	1,950.00
Stark Volunteer Fire Department	
Dorothy Wheeler, Shed Fire	49.00
Pare Car Fire	74.00
Bark Dump Fire	54.00
Donald Pickette, Trailer	69.00
Grass Fire, Lee Hill	64.50
Bark Dump, Emerson Rd.	39.00
Fire at Town Dump	36.00
Brush Fire, M. Knapp	45.00
Int. Paper Co., Paris Rd.	204.00
	<hr/>
	634.50
Kenneth Oakes, F.F. Meeting	
and Expenses	23.15
Carl Potter, F.F. Meeting, and	
Expenses	21.55
Clark Wentworth, F.F. Meeting	
and Expenses	21.55
Barry Wentworth, F.F. Meeting	
and Expenses	20.05
Ronald Lunn, F. F. Meeting and	
Expenses	21.55
Kin Vinyard, F.F. Meeting	18.85
John Emery, F.F. Meeting and	
Expenses	20.05
Norman E. Potter, F.F. Meeting	
and Expenses	21.55
Kenneth Oakes, permits and	
Mileage	38.45
Henry Gonyer, permits	5.50
	<hr/>
	212.25
	\$ 3,165.77

Insurance:

George M. Stevens & Son	
Audit and Bonds	\$ 138.00
Workmen's Comp.	1,306.00
Communications equipment	42.00
Securities	68.00
Burns Ins. Agency	
Firemen's Liability	17.00
Multi-Peril	455.20
	<hr/>
	\$ 2,026.20

Health Department:

Public Health Nursing Service	\$ 800.00
Robert I. Hinkley, M.D.,	
inspecting sewer	20.00
Health Officer	50.00
Upper Conn. Valley Mental Health	450.00
Ambulance Service	200.00
Weeks Memorial Hospital	300.00
	<hr/>
	\$ 1,820.00

Dump:

- Magloire Madore, Custodian	\$ 1,234.00
Fill	38.70
Morris Bldg. Center, Padlocks	16.00
Emerson & Son, Padlock	7.04
Richard DeBlois, Foreman	581.32
Truck	548.10
Barry Wentworth, Operator	48.75
Dennis Gibson, Labor	58.20
Ray Frizzell, tractor	18.00
Dean DeMers, Labor	9.00
Roland Simino, Labor	27.00
James Peers, Labor	15.00
David Peel, Labor	82.20
Ken Vinyard, Signs	51.00
Stark Volunteer Fire Department,	
Burning	195.00
	<hr/>
	\$ 2,929.31

ROAD AGENT'S REPORT:**Richard DeBlois, Road Agent — Summer Work:**

Richard DeBlois, Foreman	\$ 2,442.86
Truck	4,832.35
Loader	1,759.25
Backhoe	885.00
Dozer	116.10
Carl Potter, Loader	367.20
Trailer/Dump Truck	376.20
Mack Truck	327.60
James R. Peers, Labor	30.00
John Mickelboro, Labor	87.50
Dean DeMers, Labor	100.50
David Peel, Operator	78.00
Truck	262.20
Michael Simino, Labor	97.50
Roland Simino, Labor	146.30
Neal Parks, Labor	111.30
David Hand, Labor	106.00
Wayne Hand, Labor	12.00
Philip Croteau, Operator	929.75
Mower	475.00
Grader	1,620.00

\$15,162.61

(\$9,072.40 Highway Subsidy and Additional
Subsidy, \$406.20 TRA refunded in '79)

Richard DeBlois, Road Agent — Winter Work:

Richard DeBlois, Foreman	\$ 3,547.58
Truck	7,081.70
Loader	2,485.65
Ray Frizzell, Tractor	48.00
James R. Peers, Labor	510.80
Roland Simino, Labor	124.50
Michael Simino, Labor	33.00
David Hand, Labor	125.50
David Peel, Operator	69.00
Truck	200.10
Steve Carey, Labor	54.00
Neal Parks, Labor	172.40
Peggy DeBlois, Labor	36.00
Barry Wentworth, Labor	738.00

\$15,226.23

Town Road Aid:

Treasurer, State of N. H.	\$ 443.09	
		\$ 443.09

Street Lighting:

Public Service Co., Berlin, Crystal Lights	\$ 286.23	
Public Service Co., Lancaster, Park Lights	911.49	
		\$ 1,197.72

General Expenses, Highway:

Peoples' National Bank, W/T	\$ 917.70	
Ross Express, Frt.	25.12	
Lawrence Sand & Gravel, Inc.	1,030.62	
Stark General Store, diesel	34.12	
R. C. Hazelton, Co., Plow parts	185.93	
Kelly's Auto Supply, parts	143.35	
Gorham Sand/Gravel, gravel	96.02	
International Salt Co.	1,361.04	
Ray Frizzell, gravel	106.00	
Hodgdon's Sales, Chain saw and parts	387.16	
Almon Young, Winter Sand	216.00	
Albert Cloutier, Crushed Sand and gravel (952.50 TRA)	1,162.50	
Tankard, Inc., winter sand	187.00	
Perley Land & Son, winter sand	750.00	
F. B. Spaulding, sand cover	80.00	
Pike, Inc., coldpatch	697.56	
Isaacson Structural Steel	37.95	
Vinyard (Ken), signs	22.20	
Richard DeBlois, Loam \$75.00 Chain \$15.00	90.00	
Merrimack Farmers Exchange, supplies	1,364.56	
Emerson & Son, supplies	203.84	
David Peel, Posts	20.00	
Paris Lumber Co.	150.54	
		\$ 9,269.21

Libraries:

Library Appropriation	\$ 300.00	
		\$ 300.00

Public Welfare:

Treasurer, State of N. H., Old Age Assist.	\$ 649.50	
		\$ 649.50

Town Poor:

Marcella Barlow, oil	25.00	
Ryans Fuel Service, oil	26.80	
S & W Market, groceries	354.84	
Betty Bartlett, oil & lights	65.00	
Mrs. George Collins, Board (R. Reed)	130.00	
		601.64

Soldier's Aid:

S & W Market, groceries	49.60	
Public Service, Berlin, lights	58.37	
		107.97

Beautification:

Emerson & Son, Christmas lights for Bridge	\$ 45.15	
		45.15

Cemeteries:

John Zimmerman, Labor	\$ 113.49	
Kenneth Zimmerman, Labor	139.50	
John Reed, Labor	114.00	
James Peers, Labor	120.80	
Steve Mason, Labor	287.50	
Emerson & Son, clippers, gas can	10.08	
Stark General Store, gas, plugs	19.50	
Peoples National Bank, W/T	4.50	
		\$ 809.37

Expenses from Trust Fund:

Harold Jenkins, Labor	\$ 276.00
Fertilizer, Lime	24.48
Grass Seed & Loam	8.52

\$ 309.00

Interest from trust fund and paid to trustee	297.00
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Unclassified:

Taxes Bought by Town	\$ 8,013.07
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\$ 8,013.07

Discounts Abatements, Refunds:

Wayne Curran 77/78 Vet. Exemp.	100.00
Kennison Lumber Co., T/T Deposit Refund	25.83
Marie Vinyard, Overp'ment '74 taxes	10.74
Arthur Head, T/T Deposit Refund	105.41
Alice Pike, 2% dis.	2.45
George Allen, 2% dis.	7.95

252.38

North Country Council (Approp.)	264.00	264.00
Stark Imp. Fund, Inc., Loan	1,000.00	1,000.00

Timber Tax Account:

Town of Stark, Overdraft	460.12
Tax Coll., Kennison Acct.	229.17
Tax Coll., Arthur Head, Acct.	539.59

1,228.88

A.R.F.A.

T/F from checking acct. to A.R.F.A. Acct.	1,509.00
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1,509.00

CAPITAL OUTLAY:**State Highway Aid:**

State of N. H., Bal. N.S. Bridge	\$13,264.74
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\$13,264.74

Work on Frizzell & Peel Crossings:
(This will be refunded by State)

Richard DeBlois, Foreman	\$ 2,583.35	
David Peel, Labor, Truck	393.70	
John BeDell, Labor	15.00	
Richard DeBlois, Machinery	868.15	
Albert Cloutier, Crushed gravel	630.00	
		<hr/>
		\$ 4,490.20

Surveying Town Lines:

Winston Emery, surveyor	\$ 1,720.00	
		<hr/>
		\$ 1,720.00
Treasurer, State of N. H.		
(Town share for Railroad Signals)	\$ 5,037.73	
		<hr/>
		\$ 5,037.73

New Equipment:

C & H Distributors, chairs for hall	\$ 87.48	
John BeDell, Reim. fire outfit	103.45	
Economy Office Supply, desk & and chair	200.00	
State of N. H., Back Pumps (Matching Funds)	154.17	
Boucher Fire Ext., Equipment for Fire Dept. (from approp.)	1,441.65	
		<hr/>
		\$ 1,986.75

State and County:

Treas., State of N. H., B. & D.		
Ret. Tax 1976	\$ 100.92	
John Morton, County Treas., County Tax	6,601.00	
Treasurer, State, N. H., Boat reports	7.37	
		<hr/>
		\$ 6,709.29

School District:

Stark School District (Bal. 77/78)	\$103,157.71	
Stark School District (Part. 78/79)	<u>17,000.00</u>	
		\$120,157.71
(\$42,469.47 paid after books closed)		

AUDITORS' REPORT FOR 1978 AUDIT

When issuing additional warrants to the Tax Collector the Selectmen should include a warrant page with the listings recorded to be incorporated into the appropriate warrant book.

The Tax Collector's records are not easily audited. These are part of your town's permanent records and should be more accurate and legible.

We have audited the books of the Tax Collector, Town Clerk, Treasurer, Trustee of the Trust Funds, Library Trustees, Selectmen, Revenue Sharing and Anti-Recession Fund and to the best of our knowledge found them to be computed correctly.

SUSAN H. WYMAN
ANITA L. HART

February 5, 1979

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

FOR FISCAL YEAR ENDED DECEMBER 31, 1978

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	People's Nat'l Bank 03-51975-9-20	\$ 300.00	\$	\$ 300.00	\$ 37.79	\$ 17.21	\$	\$ 55.00
1-22-55	Seth Cole Cemetery Lot	People's Nat'l Bank 03-51977-5-20	1,000.00		1,000.00	6.59	52.11	50.00	8.70
3-22-21	Charles Emery Cemetery Lot	People's Nat'l Bank 03-51978-3-20	46.13		46.13	5.34	2.67	6.00	2.01
8-10-59	Maude Sanderson Cemetery Lot	People's Nat'l Bank 03-51976-7-20	200.00		200.00	2.42	10.47	10.00	2.89
4-19-78	Louis Pike Cemetery Lot	People's Nat'l Bank 03-53173-2-20		200.00	200.00		4.53		4.53
2-23-43	Lois A. Fisk Cemetery Lot	Gorham Savings Bank 173-7	100.00		100.00	2.88	5.57	6.00	2.45
9-17-46	Cemetery Lot Stella A. Lunn Cole	Gorham Sav. Bank 223-7	200.00		200.00	3.82	11.09	10.00	4.91
5-18-21	Cemetery Lot George M. Smith	Gorham Sav. Bank 58-7	100.00		100.00	1.53	5.50	5.00	2.03
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	1.75	2.53	3.00	1.28
3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	220.31		220.31	3.28	11.47	12.00	2.75
5-22-42	Eldon S. Cole Cemetery Lot	Berlin City Bank 14266-9	334.28		334.28	3.11	17.29	20.00	.40

12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52	1,007.52	8.79	52.25	55.00	6.04
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46	1,069.46	11.19	55.59	60.00	6.78
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	250.00	3.64	13.00	15.00	1.64
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	250.00	2.83	12.97	15.00	.80
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	187.22	187.22	18.80	10.49		29.29
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	250.00	4.75	13.06	15.00	2.81
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	200.00	3.31	10.39	10.00	3.70
9- 9-64	Serenio P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.94	105.94	2.99	5.55	5.00	3.54
Dividends on Sarah Maude and Maude S. Kaemmerling Stocks						12.00	12.00	
TOTALS			\$5,870.86	\$200.00 \$6,070.86	\$ 124.81	\$ 325.74	\$ 309.00	\$ 141.55

This is to certify that the information contained in this report is complete and correct, to the best of my knowledge and belief.

January 10, 1979

HAROLD F. JENKINS, Trustee

LIBRARY REPORT

Balance as of January 1, 1978	\$ 439.62
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Payments:

March 11, 1978	Office Products of Berlin	\$ 6.02
July 29, 1978	Sports Afield	10.00
July 28, 1978	Berlin Office Products	3.98
Nov. 6, 1978	Jeanette Gagne, Salary	125.00
Nov. 16, 1978	Berlin Bookseller	37.00
		<hr/>
		\$ 182.00

Receipts:

Dec. 31, 1978	1978 Town Appropriation	\$ 300.00
Jan. 1, 1978	Balance on Hand	439.62
	Less Payments	182.00
		<hr/>
		\$ 557.62

Balance on hand as of December 31, 1978	\$ 557.62
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REPORT OF POLICE DEPARTMENT

This year we answered a total of 171 complaints. This is an increase of 9 from the previous year. As previous, the increases occurred in breaking and entering, dog complaints, stolen property and traffic accidents.

Added to our list of events covered by our Department were a new excursion train from Montreal in July. This group was so impressed that they requested a return at Foliage Season. This resulted in two train stops over the first weekend in October. One being the Montreal, Saturday, and the next day, on Sunday, the annual 470 railroad buffs from Portland, Maine.

The Fiddler's Contest required our full force with the support of the Coos County Sheriff's Department and the New Hampshire State Police.

I wish to thank all those who cooperated with us during the past year.

Respectfully submitted,
DONALD J. CROTEAU

Chief of Police
Stark, N. H.

Specials:

Ronald Boivin
Francis Hopps, Jr.
William Joyce, Jr.
Maglore Madore, Jr. (Dump Only)
Harley Mason, Jr.
Lawrence Parks (Christine Lake)

STARK POLICE DEPARTMENT
COMPLAINTS OF 1978
December 10, 1977 to December 10, 1978

1. Breaking and Entering	11
2. Beer Party Complaints	2
3. Blocking Roadway Complaints	3
4. Christine Lake Complaints	6
5. Complaints on Vehicles Hitting Deer	2
6. Disorderly Conduct Complaints	2
7. Dog Complaints	14
8. Domestic Complaints	12
9. Dump Complaints	6
10. Fire Calls	5
11. Miscellaneous Complaints	29
12. Missing Persons	9
13. Motor Vehicle Complaints	12
14. Passing School Bus Complaints	3
15. Prowler Complaints	2
16. Shooting Complaints	2
17. Speeding Complaints	4
18. Stray Dog Complaints	6
19. Stolen Car Incidents	2
20. Stolen Property Complaints	10
21. Traffic Accidents	16
22. Theft of Services	6
23. Trespassing Complaints	4
24. Vandalism Complaints	3
<hr/>	
TOTAL COMPLAINTS FOR 1978	171

This year 10 hours were spent at Christine Lake due to complaints. We did not have as much trouble at Christine Lake as usual.

This year we had a total of 5 court cases at Lancaster District Court.

STARK POLICE DEPARTMENT

CHIEF DONALD CROTEAU

TOTAL HOURS WORKED 1978

TOTAL MILEAGE 1978

Total hours spent on making necessary reports to Concord, N. H.
on accident and NCIC reports:

	Hours	Mileage
1. Breaking and Entering NCIC reports	8	
2. Stolen Property NCIC reports	5	
3. Missing Persons NCIC reports	5	
4. Traffic accident reports	16	
Total hours spent on complaints	174	1,202
	<hr/>	<hr/>
TOTALS	208	1,202

STARK POLICE DEPARTMENT

SPECIAL POLICE OFFICERS

TOTAL HOURS WORKED 1978

TOTAL MILEAGE 1978

	Hours	Mileage
Ronald Boivin	21	54
Francis Hopps, Jr.	85	482
William Joyce, Jr.	10	22
Harley Mason, Jr.	18	43
	<hr/>	<hr/>
TOTALS	134	601

FIRE CHIEF'S REPORT

On behalf of the Stark Volunteer Fire Department, I would like to thank the towns people for appropriating the fifteen hundred (1500.00) dollars last year. This money bought protective gear to outfit every person on the fire department. We bought thirteen (13) new hats, ten (10) new fire coats, and fourteen (14) new pairs of boots, which were very much needed.

I hope the fire department can get an appropriation of money this year to buy more fire fighting equipment. Some of this equipment will be a 1949 Dodge pumper which will be on display in front of the town hall on town meeting day. Also, we need more one and one-half (1½") inch and two and one-half (2½") inch hose and nozzles, a folding portable water tank for use with the pumper, and breathing apparatus for entering smoke filled buildings.

We have put a lot of time and money into the Dodge power wagon the town acquired from Civil Defense last year. We also had to replace the engine in the tanker, which we were lucky enough to get at a reasonable price.

We have erected a building to be used as a fire station, thanks to James C. Wemyss, Jr., for donating most of the material. He gave us an old loading dock at Northumberland; we dismantled it, moved it to Stark, and erected a 38 ft. by 40 ft. building. Thanks to Osias Martin for donating a hot air heating system, we are able to keep the building heated. Also thanks to Maynard Knapp for donating some lumber. The Fire Department installed the entrance box and wiring, and insulated the building, all at no cost to the town.

We are planning to have an open house at the fire station on town meeting day. You are welcome to come in, look the building and equipment over, and we will be glad to answer any questions you might have.

We were called to eight fires in Stark, and one in West Milan. Included is a list of fires and charges paid by the town to the Stark Volunteer Fire Department.

Stark Fire Chief
RONALD A. LUNN

FIRES AND CHARGES

Pare Car (1977) Paid in 1978	\$ 74.00
Dorothy Wheeler, Storage Shed Fire	49.00
Bark Dump Fire	54.00
Donald Pickette, Trailer Fire	69.00
Grass Fire, Lee Hill	64.50
Bark Dump Fire, Emerson Road	39.00
Town Dump Fire	36.00
Maynard Knapp, Brush Fire	45.00
International Paper Co., Building on Paris Road	204.00
Burning Town Dump (13 Times)	195.00
<hr/>	
TOTAL	\$ 829.50
Emery Barn Fire (Paid by Milan, N. H.)	67.00
<hr/>	
GRAND TOTAL	\$ 896.50

EXPENSES

Telephone	\$ 263.04
Stark Village Store (Gas, oil)	249.83
Stark General Store (Gas, oil)	176.81
Kelly Auto Supply (Parts, oil)	197.11
Middlesex Fire Equipment Co. (Sign)	15.00
State of New Hampshire (Sub-division approval)	30.00
Donald Doolan (Sub-division map)	97.50
Postage Stamps	6.60
William A. Ingram (Lawyer)	250.00
National Fire Protection Assoc. (Fire Prevention Material)	8.10
Geo. M. Stevens (Truck Insurance)	134.00
Groveton American Station (Truck Inspection)	5.00
Morris Hibbard (Paint)	5.27
Madaleine Runci (Painting sign on truck)	25.00
Ronald Lunn, (Plastic for building)	28.80
Vernon Landry (Engine for tanker)	100.00
Wayne McLain (Truck Driver)	20.00
Carl Potter (Truck)	20.00
<hr/>	
TOTAL	\$ 1,632.06

Stark Fire Chief
RONALD A. LUNN

**DISTRICT FOREST FIRE CHIEF
AND TOWN FOREST FIRE WARDEN
ANNUAL REPORT**

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	6	9
Town	1	3½
BURNHAM A. JUDD		KENNETH OAKES
District Fire Chief		Forest Fire Warden

STARK IMPROVEMENT FUND, INC.

The following is a list of monies paid to the Town of Stark, for renovations to the town hall, by the Stark Improvement Fund.

July 7, 1977 (Cellar, Plumbing	\$10,493.13
Aug. 24, 1977 and Septic System)	3,339.84
Dec. 20, 1977 (Furnace)	2,500.00
Feb. 2, 1978 (Electrical)	1,868.77
<hr/>	
TOTAL	\$18,201.74

Stark Improvement Fund bought \$407.44 of materials - sheet-rock, insulation, etc.

Town of Stark contributed \$7,169.27 from Revenue Sharing Fund.

Pilot Grange donated \$150.00 for supplies.

4-H Club donated \$84.06 for sink and fittings.

Town of Stark raised \$5,000.00 at 1978 town meeting.

GRAND TOTAL IS	\$31,012.51
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SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1978

ORGANIZATION

	Term Expires
Mrs. Jeannette Gagne, Chairwoman School Board	1980
Mr. Roger Knowlton, School Board Member	1979
Mrs. Bonnie Knapp, School Board Member	1981
Mrs. Margaret Frizzell, Treasurer	
Mrs. Doris Stearns, Clerk	
Mrs. Lillian Gilman, Auditor	
Mr. Donald Croteau, Truant Officer	
Mr. Raymond Daley, Moderator	
Mr. Alan E. Rich, Superintendent of Schools	
Mr. Charles J. Micciche, Assistant Superintendent of Schools	

Board Meetings are held on call of Chairman

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 13, 1979, at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the board for the ensuing three years.

Given under our hands at Stark this 19th day of February, 1979.

ROGER KNOWLTON,
JEANNETTE GAGNE,
BONNIE KNAPP
School Board

A True Copy of Warrant - Attest:

ROGER KNOWLTON,
JEANNETTE GAGNE,
BONNIE KNAPP
School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 13, 1979, at 3:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, of officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of the Federal and State School Lunch and Special Milk Program and to appropriate such funds as may be made available to the district under said program. Further to see if the district will authorize the school board to make application for such funds and to expend the same for such program.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the district will vote to raise and appropriate the sum of \$3,500.00 to continue the Kindergarten program.
6. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

7. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 19th day of February, 1979.

ROGER KNOWLTON,
JEANNETTE GAGNE,
BONNIE KNAPP
School Board

A True Copy of Warrant - Attest:

ROGER KNOWLTON,
JEANNETTE GAGNE,
BONNIE KNAPP
School Board

(Suggested Motion to follow for Article 6)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1978

SUMMARY

Cash on Hand, July 1, 1977		\$ 271.97
Received from Selectmen		
Current Appropriation	\$ 87,389.66	
Balance of Previous Approp.	37,249.21	
Revenue from State Sources	16,972.56	
Revenue from Federal Sources	9,286.97	
Received from all Other Sources	904.30	
TOTAL RECEIPTS		<u>\$151,802.70</u>
Total Amount Available for Fiscal Year		\$152,074.67
Less School Board Orders Paid		<u>151,871.30</u>
Balance on Hand, June 30, 1978		\$ 203.37

MARGARET FRIZZELL
District Treasurer

August 24, 1978

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

LILLIAN GILMAN
Auditor

August 23, 1978

DETAILED STATEMENT OF RECEIPTS

Date:	From Whom and Source:	Amount:
<u>1977</u>		
July 1	Cash on hand	\$ 271.97
Aug. 31	N. H. State Treasurer, Fed. reimb. Project 71065.0	349.58
Sept. 9	N. H. State Treasurer, Fed. Reimb. June '77	294.47
	Town of Stark, Appropriation	5,000.00
	Town of Stark, Appropriation	10,000.00
Sept. 19	N. H. State Treasurer - Sweepstakes	1,634.13
Oct. 6	N. H. State Treasurer, Foundation Aid 77-78	9,297.26
Oct. 18	Town of Stark, Appropriation	5,000.00
Oct. 20	N. H. State Treasurer, Sept. '77 cash in lieu of commodities	48.31
Oct. 20	N. H. State Treasurer, Sept. '77 Adv. Paymt. Fed. Reimb.	353.58
Nov. 8	N. H. State Treasurer, Oct. '77 Fed. Reimb.	353.58
Nov. 14	N. H. State Treasurer, Fed. Reimb. Project 81060.1	1,200.00
Nov. 14	Town of Stark, Appropriation	5,000.00
Nov. 21	Northumberland Sch. Dist., Incentive Aid	670.62
Dec. 16	Town of Stark, Appropriation	11,851.10
Dec. 16	Town of Stark, Appropriation	5,000.00
<u>1978</u>		
Jan. 13	Town of Stark, Appropriation	5,000.00
Jan. 20	Town of Stark, Appropriation	34,287.77
Jan. 31	N. H. State Treasurer, Bal. Foundation Aid 77-78	5,370.55
Feb. 14	Coos County Employ & Training Agency-CETA	338.65
Feb. 14	N. H. State Treasurer, Fed. Reimb. Project 81060.1	2,443.42
Feb. 17	N. H. State Treasurer, Fed. Reimb. Oct. '77	350.03
Mar. 1	Town of Stark, Filing Fees	4.00
Mar. 1	Coos County Employ. & Training Center-CETA	168.29

Mar. 16	N. H. State Treasurer, Fed. Reimb. Nov. '77	341.89
Mar. 16	Coos County Employ. & Training Agency-CETA	136.50
Mar. 20	N. H. State Treasurer, Sept. & Dec. Fed. Reimb.	576.30
Mar. 29	Town of Stark, Appropriation	5,000.00
Apr. 14	N. H. State Treasurer, Jan. '78 Fed. Reimb.	377.44
Apr. 19	Town of Stark, Appropriation	10,000.00
Apr. 19	Coos County Employ. & Training Agency, CETA	119.27
May 5	Town of Stark, Appropriation	10,000.00
May 5	N. H. State Treasurer, Fed. Reimb. Project 81060.0	2,400.00
May 5	N. H. State Treasurer, Nat. Forest Reserve Funds	82.84
May 23	Northumberland Sch. Dist., CETA Reimb.	137.59
June 15	Town of Stark, Appropriation	5,000.00
June 15	Town of Stark, Appropriation	5,000.00
June 29	N. H. State Treasurer, March '78 Fed. Reimb.	115.53
June 29	Town of Stark, Appropriation	8,500.00
	TOTAL RECEIPTS	<hr/> \$152,074.67

FINANCIAL REPORT

For The Fiscal Year Ended June 30, 1978

RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$ 87,389.66
Balance Due on Previous Appropriation	37,249.21
Other Revenue from Local Sources:	4.00
Revenue From State Sources:	
Foundation Aid	14,667.81
Sweepstakes	1,634.13
Incentive Aid	670.62
Revenue from Federal Sources:	
National Forest Reserve	82.84
School Lunch & Special Milk Program	2,811.13
ESEA Title I	6,393.00
	<hr/>
	\$150,902.40
Cash on Hand at Beginning of Year, July 1, 1977	271.97
	<hr/>
GRAND TOTAL NET RECEIPTS	\$151,174.37

PAYMENTS

1977 – 1978

Administration:

Salaries of District Officers	\$ 370.00
Contracted Services	108.85
Other Expenses of District Officers	237.00

Instruction:

Teachers' Salaries	23,717.50
Other Salaries for Instruction	2,653.35
Textbooks	1,008.79
School Libraries & Audiovisual Materials	581.38
Teaching Supplies	3,113.21
Contracted Services	1,385.00
Other Expenses	419.91

Attendance Services:

Salaries	20.00
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Health Services:

Salaries	1,110.00
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Pupil Transportation:

Salaries	573.00
Contracted Services:	
Elementary School	5,999.35
Approved Middle/Jr. High	2,804.05
High School	4,238.68

Operation of Plant:

Salaries	1,090.00
Supplies, Except Utilities	253.18
Heat for Buildings	1,487.72
Utilities, Except Heat	921.77

Maintenance of Plant:

Repairs to Equipment	61.35
Repairs to Buildings	669.70

Fixed Charges:

Teachers' Retirement System	514.55
F.I.C.A.	1,526.12
Insurance	1,257.21

School Lunch & Special Milk Program:	
Federal Monies	2,811.13
District Monies	1,200.00
Capital Outlay:	
Equipment	234.53
Outgoing Transfer Accounts:	
Tuition to Other School Districts	
Elementary School	4,608.00
Approved Middle/Jr. High	34,045.27
High School	43,409.40
District Share of Supervisory Union Expenses	5,541.00
Tuition to Private Nonsectarian Schools –	
Another State	3,000.00
TOTAL PAYMENTS FOR ALL PURPOSES	<u>\$150,971.00</u>
Cash on Hand at End of Year, June 30, 1978	203.37
GRAND TOTAL NET EXPENDITURES	<u>\$151,174.37</u>

BALANCE SHEET

Assets, June 30, 1978	
Cash on Hand June 30, 1978	\$ 203.37
Accounts Due to District:	
From Town	20,897.74
Title I Project 81060.0	319.82
GRAND TOTAL	<u>\$ 21,420.93</u>
Liabilities, June 30, 1978	
Accounts Owed by District:	
Northumberland School District	
(Tuition High School)	\$ 20,369.94
TOTAL LIABILITIES	<u>\$ 20,369.94</u>
Surplus (Excess of Assets Over Liabilities)	1,050.99
GRAND TOTAL	<u>\$ 21,420.93</u>

**EXPLANATION OF DIFFERENCE BETWEEN
NET (ACTUAL) EXPENDITURES
AND GROSS TRANSACTIONS**

A. RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1977. (Agrees with "GRAND TOTAL NET RECEIPTS" above)	\$151,174.37
Receipts Recorded under item 60.	900.30
TOTAL GROSS RECEIPTS	<u>\$152,074.67</u>

B. EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1978. (Agrees with "GRAND TOTAL NET EXPENDITURES")	\$151,174.37
Expenditures Reduced by Receipts Recorded in Item 60	900.30
TOTAL GROSS EXPENDITURES	<u>\$152,074.67</u>

DETAILED STATEMENT OF PAYMENTS

STARK SCHOOL DISTRICT 1977 - 78

Salaries of District Officers:

Leona DeMers, School Board	\$ 100.00	
Jeannette Gagne, School Board	100.00	
Cecil Tisdale, School Board	100.00	
Margaret Frizzell, Treasurer	50.00	
Raynold Daley, Moderator	10.00	
Doris Stearns, Clerk	10.00	
	<hr/>	\$ 370.00

Contracted Services:

Lillian Gilman, Auditor	30.00	
Rita Tisdale, School Census	60.00	
University of New Hampshire	18.85	
	<hr/>	108.85

Other Expenses of District Officers:

The Caledonian Record	12.00	
N. H. School Boards Assoc.	225.00	
	<hr/>	237.00

Salaries of Teachers:

Norma Dimick	100.00	
Lillian Gilman	8,855.00	
Roger McKinstry	9,700.00	
Carol Norcross	4,800.00	
Frances Pepau	25.00	
Deanna Peters	150.00	
Adelaide Wylie	87.50	
	<hr/>	23,717.50

Other Salaries for Instruction:

Emma Zimmerman	2,653.35
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Textbooks:

The Economy Company	226.86
Follett Publishing Company	65.01
D. C. Heath & Company	367.53
Scott Foresman & Company	234.54
Silver Burdett Company	114.85

1,008.79

Library and Audio-Visual Materials:

Educational Reading Services, Inc.	139.47
Hovey's Audio Visual	20.25
Ideal School Supply Company	22.48
Martin Murray	73.00
Nasco	33.08
National Geographic Society	29.35
National Library Service, Inc.	205.52
Newsweek	26.00
Silver Burdett Company	32.23

581.38

Teaching Supplies:

American Guidance Service, Inc.	24.87
BFA Educational Media	110.76
Carolina Biological Supply Company	16.59
Childcraft Education Corp.	164.30
Connecticut Valley Biological Supply Co., Inc.	79.48
Developmental Learning Materials	47.53
The Economy Company	95.70
Educational Sensory Programming	73.60
Emerson & Son, Inc.	3.98
Fisher Scientific Company	326.88
Handy-Crafts, Inc.	119.26
D. C. Heath & Company	47.50
Holt, Rinehart & Winston	30.59
Houghton Mifflin Company	29.87
Laidlaw Brothers	58.91
Mainco School Supply Company	1,025.64
McGraw Hill Company	17.34
Roger McKinstry, petty cash	67.00
Nasco	64.35
New England School Supply	117.58
Princess Theatre	55.00
Frank Schaffer Publications, Inc.	60.12

Schoolmasters Science	51.29	
Science Research Associates, Inc.	123.25	
Scott Foresman & Company	292.62	
The Village Stationer	9.20	
		<hr/>
		3,113.21

Contracted Services for Instruction:

North Country Community Services, Inc.	35.00	
Northumberland School District	1,350.00	
		<hr/>
		1,385.00

Other Expenses for Instruction:

Fantasy Farm	96.00	
Gill's Flowers, Inc.	24.75	
Jostens	26.37	
Brent Merriam	12.00	
Gary Merriam	16.00	
Roger McKinstry	75.09	
N. H. Association of School Principals	160.00	
N. H. Music Educators Assoc.	5.00	
North Country Education Service	1.00	
Office Products of Berlin, Inc.	3.70	
		<hr/>
		419.91

Salaries - Attendance:

Donald Croteau	20.00
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Salaries - Health Services:

Robert I. Hinkley, M.D.	90.00	
N. H. State Treasurer, (Dental Public Health)	150.00	
Northumberland School District	500.00	
Upper Connecticut Valley Mental Health Svcs.	370.00	
		<hr/>
		1,110.00

Salaries - Pupil Transportation:

Marcella Barlow	156.00
Berlin School Department	15.00
Judith Francis	370.00
Diana Pelletier	32.00
Linda Young	844.03

1,417.03

Contracted Services - Pupil Transportation:

Doris Boivin	1,760.00
Judith Francis	420.00
Roger McKinstry	22.00
Normandeau Trucking	68.28
Northumberland School District	576.75
Nugent Motor Company	10,195.05

13,042.08

Salaries - Operation of Plant:

Philip Stearns	1,090.00
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Supplies - Operation of Plant:

W. E. Aubuchon Company	39.76
Emerson & Son	11.96
Northumberland School District	133.90
S & W Market, Inc.	67.56

253.18

Heat:

Cray Oil Company	1,237.72
Groveton Oil Company	135.00
Town of Stark	115.00

1,487.72

Utilities, Except Heat:

New England Telephone	214.57
Public Service Co. of N. H.	707.20

921.77

Repairs to Equipment:

Multi-Media Services	61.35
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Repairs to Buildings:

Ernest Caron	49.00	
Emerson & Son	279.26	
Groveton Plumbing & Heating	300.44	
W. J. Hodgkins	10.00	
Dollard LaRoche	15.00	
L. N. Purrington & Son	16.00	
		<hr/>
		669.70

Teachers' Retirement:

N. H. Retirement System	514.55
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F.I.C.A.

N. H. State Treasurer	1,573.91	
N. H. State Treasurer, OASI Fund	4.98	
		<hr/>
		1,578.89

Insurance:

Blue Cross/Blue Shield Insurance	805.71	
Geo. M. Stevens & Son Co.	455.00	
		<hr/>
		1,260.71

School Lunch:

Federal Monies	2,811.13
District Monies	1,200.00

Equipment:

Fisher Scientific Company	156.04	
Unicom	78.49	
		<hr/>
		234.53

Tuition:

Berlin Public Schools	923.80	
Northumberland School District	81,138.87	
		<hr/>
		82,062.67

Supervisory Union Expenses:

Supervisory Union No. 58	5,541.00
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Tuition Other Than Public Schools:

North Country Community Services, Inc.	3,000.00
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TOTAL PAYMENTS FOR ALL PURPOSES	<u>\$151,871.30</u>
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SUPERINTENDENT'S SALARY

1977-1978

State's Share	\$ 4,000.00
Northumberland School District's Share	12,461.60
Stratford School District's Share	4,122.70
Stark School District's Share	1,056.70
	<hr/>
	\$ 21,641.00

ASSISTANT SUPERINTENDENT'S SALARY

1977-1978

State's Share	\$ 2,413.00
Northumberland School District's Share	9,298.99
Stratford School District's Share	3,076.41
Stark School District's Share	788.52
	<hr/>
	\$ 15,576.92

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

SUMMARY:		Expend. for 1977-78	Estimate for 1978-79	Budget for 1979-80
Administration:				
110.1	Salaries of Dist. Officers	\$ 370.00	\$ 370.00	\$ 370.00
135.	Contracted Services	108.85	140.00	140.00
190.	Other Exp. of Dist. Off.	237.00	300.00	350.00
Instruction:				
210.	Salaries of Teachers	23,717.50	25,440.00	27,221.00
210.9	Other Salaries for Inst.	2,653.35	2,925.00	3,150.00
215.	Textbooks	1,008.79	400.00	500.00
220.	School Libraries & Audiovisual	581.38	600.00	600.00
230.	Teaching Supplies	3,113.21	2,800.00	2,800.00
235.	Contracted Services	1,385.00	2,000.00	2,000.00
290.	Other Exp. for Inst.	419.91	450.00	500.00
Attendance Services:				
310.	Salaries for Attendance Services	20.00	20.00	20.00
Health Services:				
410.	Salaries for Health Serv.	1,110.00	800.00	900.00
490.	Other Exp. for Health Services		25.00	25.00
Pupil Transportation:				
510.	Salaries for Pupil Transp.	1,417.03		
535.	Cont. Svcs. for Pupil Transp.	13,042.08	13,890.00	13,000.00
Operation of Plant:				
610.	Salaries for Operation of Plant	1,090.00	1,600.00	1,650.00
630.	Supplies for Operation of Plant	253.18	300.00	400.00
635.	Contracted Svcs. for Oper. of Plant		50.00	50.00
640.	Heat for Buildings	1,487.72	1,850.00	1,850.00
645.	Utilities, except heat for Bldgs.	921.77	1,050.00	1,100.00

		Expend. for 1977-78	Estimate for 1978-79	Budget for 1979-80
SUMMARY:				
Maintenance of Plant:				
710.	Salaries for Maintenance of Plant		100.00	100.00
725.	Replacement of Equip.		100.00	200.00
726.	Repairs to Equip.	61.35	100.00	100.00
735.	Contracted Services for Maintenance	669.70	500.00	500.00
766.	Repairs to Buildings		500.00	500.00
Fixed Charges:				
850.2	Teachers' Retirement System	514.55	750.00	850.00
850.3	F.I.C.A.	1,578.89	1,900.00	2,200.00
855.	Insurance	1,260.71	1,800.00	2,600.00
School Lunch & Special Milk Program:				
975.1	Federal Monies	2,811.13	3,800.00	3,800.00
975.2	District Monies	1,200.00	1,200.00	1,200.00
Student-Body Activities:				
1075.	Expenditures and transfers of monies for gen. support of separate student-body activities fund or funds		150.00	150.00
Capital Outlay:				
1267.	Equipment	234.53	200.00	600.00
Outgoing Transfer Accounts:				
1477.1	Tuition	82,062.67	86,000.00	79,682.00
1477.3	Dist. Share of Sup. Union Expenses	5,541.00	6,304.00	6,906.00
1479.1	Tuition to Private Nonsectarian Schools	3,000.00	3,500.00	3,500.00
		<hr/>	<hr/>	<hr/>
		\$151,871.30	\$161,914.00	\$159,514.00

RECEIPTS

	1977-78	1978-79	1979-80
Unencumbered Balance	\$ 271.97	\$ 1,050.99	\$ 5,000.00
Town Appropriation	124,638.87	143,372.67	137,426.00
State Foundation Aid	14,667.81	3,820.38	3,800.00
Sweepstakes Revenue	1,634.13	2,382.05	2,000.00
Incentive Aid (Groveton Area Agreement)	670.62	647.91	648.00
National Forest Reserve	82.84	40.00	40.00
School Lunch & Special Milk Program	2,811.13	3,800.00	3,800.00
Title I (ESEA)	6,393.00	6,800.00	6,800.00
Other Receipts	904.30		
	<hr/>	<hr/>	<hr/>
	\$152,074.67	\$161,914.00	\$159,514.00

SUPERINTENDENT'S REPORT

One of the most noticeable changes in the Stark Village School this year was the change in personnel, including Mrs. Sandra Cross, as teacher aide and tutor, and Mrs. Judith Merriam, as Title I teacher. The supporting role of these two positions provides an important academic service to the school's daily program for a number of children. In addition to Title I services for children in the grades needing tutoring in special subjects, Mrs. Merriam teaches a pre-school program under the Title I project, which provides an important educational advantage for the children when they enter first grade. Mrs. Cross' experience as a public librarian is a valuable asset to the schools educational program.

In addition to the Title I program, two other sources of federal financial assistance have made a significant impact on the school. The Title IV project is used to provide books, filmstrips, tapes, records, and other audio-visual and library oriented materials. An extensive record collection was acquired with these funds last year, and a broad selection of interesting reading material was purchased this year to supplement the school's library resources. In a separate federally funded project, a complete updating of kitchen equipment took place. The old stove and oven, refrigerator, chest freezer, and an assortment of smallwares including pots, pans, trays, and utensils, were placed in the Town Hall for community use, while a complete replacement of those items was made over the Christmas vacation.

A prolonged dry spell in the fall, which reduced the water volume in many wells and water supply sources across New Hampshire and other New England states, did not leave the Stark School well unaffected. The staff, school children, and town hall users (who share the same well source) had to exercise care in conserving water until late autumn rains brought the water table back to normal.

Since the state board of education mandated an accountability program, a committee of teachers, administrators, school board members, citizens, and students has been working out the details to implement accountability procedures to measure English and Language Arts, United States History, New Hampshire History, and Mathematics in grades 4, 8, and 12. The accountability project will identify how well learning goals are being met in those subjects and grades, report annually to the public the academic growth, and make ongoing recommendations for continued improvement of learning in these basic academic skills.

The school's academic program continues to provide a strong focus in basic learning skills and essential needs in reading, math, social studies, science, and other curricular areas. The upper grades' science program, in fact, provides the children with an outstanding preparation for science courses they will be taking in their high school years. Of special interest this year has been the study of an important and difficult piece of classic English literature: Shakespear's play "MacBeth". Equally intense in learning difficulty has been the reading in the works of J. R. R. Tolkien's "The Hobbit" and "The Ring Trilogy". Works of literature of this calibre and quality introduce the children to a level of learning that provokes a life-long appreciation of our cultural and literary heritage.

Nor have the introduction of classics and the intensive science program been only a matter of superficial enrichment. The overall learning abilities of the children school-wide have averaged a growth of thirteen months' range in a ten-month school year, a twenty-three percent increase over normal growth rates. The application of basic skills clearly supports the full range of the academic growth of the students: respect for and appreciation of learning result.

Throughout the school year, the interest and cooperation of everyone in the community - parents, staff, school board members, and citizens - have done much to make the school a source of pride and an important influence in the lives of the children. The administration extends its gratitude for the continued support of our goals and programs.

Respectively submitted,

ALAN E. RICH,

Superintendent of Schools

EXPERIMENTAL SCHOOLS PROJECT (ESP)

Dr. Richard Peters, Director
Mary Ann Haney, Secretary/Bookkeeper

SUMMARY OF ESP ACTIVITIES 1978 (January - June)

When funded by the National Institute of Education (NIE) the local Experimental Schools (ES) project was charged with the development of a community centered school which:

- (a) utilizes available human and natural resources to foster positive attitudes toward learning;
- (b) Provides individuals with the basic psychomotor skills which will enable them to realize personal goals; and
- (c) utilizes community resource facilities as a basis for lifetime learning opportunities.

NIE funding of the local ES project terminated as of July 1st, 1978.

In 1978 the onus was upon Union 58 schools to infuse ES project activities and programs into local curricula. The project's sole responsibility in 1978 was to monitor and document this on-going process of infusions; to determine how local schools best utilize opportunities for change which are made available to them.

CAREER/VOCATIONAL EDUCATION

From 1973-1978 the project staff and local teachers developed a total of 114 Career Awareness Program (CAP) QUICK CARDS. These lessons and unites provided the basis for K-12 students' career awareness - exploration - skills development.

Instructional materials were purchased and placed in classrooms and in resource room facilities established by ESP at the several schools. These materials are available for teacher/student use on a continuous basis.

Community resource people have gone into Union 58 classrooms as guest speakers - to discuss their careers and occupations with students. Community resource sites have been used as student skills development worksites and for field trips. Resource people have taught mini courses and supervised students' training at worksites.

LANGUAGE ARTS

The ES project purchased the Scott, Foresman leveled reading series which became the basis of the K-6 reading program.

The ES project developed basic communications skills list which was revised at Groveton Elementary School and is being used as the basis for a continuous, integrated, and sequential curriculum.

Instructional materials were purchased and placed in classrooms and in resource room facilities established by ESP at the several schools.

Three issues of Kid's Corner were published from January-May 1978. The January issue displayed the creative talents of grades one through three students at the Stark Village School, the March issue was for Groveton Elementary School students alone, and the May issue was done by K-6 students at the Stratford School.

ENVIRONMENTAL/OUTDOOR EDUCATION

From 1973-1978 the project staff and local teachers developed a total of one hundred and twenty-five Student Environmental Awareness (SEA) QUICK CARDS. These lessons and units provided the basis for K-12 students' awareness and exploration of the life space environment.

Instructional materials were purchased and placed in classrooms and in resource room facilities established by ESP at the several schools.

Weekend camping and hiking equipment was purchased by ESP and turned over to the high school outing clubs for their use.

Students have been taken on field trips for purposes of exposure to the community environment. Resource people have visited classrooms as guest speakers.

REPORTS

From January-June 1978 several reports were developed for the Superintendent of Schools, the ESP COUNCIL, and the several district school boards.

These reports have provided information re: how to infuse career education and environmental education into the curriculum.

SCHOOL NURSE REPORT

1977 - 1978 STARK SCHOOL DISTRICT

Screening - 50 students screened for height, weight, vision, hearing.

Referrals: Vision 1; Hearing 1 student

Physicals - Grade 4-8 students

Pre-school - 5 students

Referrals - cardiac clinic - 1 student

Dental Examination - 50 students examined - 29 students had dental work done.

T.B. Test - 10 students; 1 staff

Immunizations - 31 students immunized

DPT - 9

DT- 16

OPV- 24

Mumps- 6

Rubella- 1

MMR- 5

Pre-School Registration - 7 students

The school vision and hearing screening - 2 students

Pre-School Immunizations - 5 students

DPT- 4

OPV- 5

Programs - "There's a New You Coming" growing up series for boys and girls - Grades 5 & 6.

Respectfully submitted,

JUNE F. PARTRIDGE, R.N.
School Nurse

GRADE PLACEMENT CHART

(as of September, 1978)

<u>GRADES:</u>							
<u>Pre-School</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Judith Merriam	5						5
Lillian Gilman		9	10	5			24
Roger McKinstry				9	6	5	20
<hr/>							
Totals	5	9	10	5	9	6	49

In addition to the enrollment in the grades, there are two students attending Groveton Elementary School and fifty-two students attending Groveton High School.

<u>GROVETON ELEMENTARY SCHOOL</u>			
<u>NAME:</u>	<u>GRADE:</u>	<u>NAME:</u>	<u>GRADE:</u>
Michelle Gibson	Special Edu.	Renee Hamel	Special Edu.

<u>GROVETON HIGH SCHOOL</u>			
John Croteau	7	Eric Pratt	9
Eric Curtis	7	Donald Rolfe	9
Paul Mulcahy	7	Douglas Shannon	9
Kimberly Niles	7	Sheila Simino	9
Dorothee Oakes	7	Kevin Ball	10
Susan Snow	7	(left 10/23/78)	
Michele Vanatta	7	Brenda Benway	10
Leslie Bartlett	8	John Hedberg	10
Lisa Benway	8	Joanne Keddy	10
Lisa Couture	8	Mark Lurvey	10
Timothy DeMers	8	John Reed	10
Bruce Gagne	8	(left 10/20/78)	
Donna Hedberg	8	Brenda Simino	10
Susan Hopps	8	Robert Reed	10
Harold Johnston	8	(left 10/20/78)	
Kristine Oakes	8	Maurice Boivin	11
Sharon Shedd	8	Paul Couture	11
Kenneth Thompson	8	Susan Croteau	11
Brian Ball	9	Lewis Niles	11
Janet Benway	9	Terry Niles	11
Steven Boudle	9	Charlotte Shedd	11
Dean DeMers	9	Debbie Snow	11
Donald Gilman	9	Bonnie Benway	12
Stephen Gilman	9	Peter Croteau	12
Brendon Hopps	9	Monica Gilman	12
Valerie Oakes	9	Joanne Pepau	12
		Terry Shannon	12
		Reginald Shedd	12
		Alice Trites	12

SUPERVISORY UNION #58

SCHOOL CALENDAR 1979-1980

<u>DAYS</u>	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>	<u>DAYS</u>	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
	<u>SEPTEMBER</u>								<u>FEBRUARY</u>						
							1							1	2
18	2	X	*X	5	6	7	8	16	3	4	5	6	7	8	9
	9	10	11	12	13	14	15		10	11	12	13	14	15	16
	16	17	18	19	20	21	22		17	18	19	20	21	22	23
	23	24	25	26	27	28	29		24	X	X	X	X	X	
	30														
	<u>OCTOBER</u>								<u>MARCH</u>						
		1	2	3	4	5	6								1
22	7	8	9	10	11	12	13	21	2	3	4	5	6	7	8
	14	15	16	17	18	X	20		9	10	11	12	13	14	15
	21	22	23	24	25	26	27		16	17	18	19	20	21	22
	28	29	30	31					23	24	25	26	27	28	29
									30	31					
	<u>NOVEMBER</u>								<u>APRIL</u>						
					1	2	3				1	2	3	4	5
19	4	5	6	7	8	9	10	17	6	7	8	9	10	11	12
	11	X	13	14	15	16	17		13	14	15	16	17	18	19
	18	19	20	21	X	X	24		20	X	X	X	X	X	26
	25	26	27	28	29	30			27	28	29	30			
	<u>DECEMBER</u>								<u>MAY</u>						
							1							1	2
15	2	3	4	5	6	7	8	21	4	5	6	7	8	9	10
	9	10	11	12	13	14	15		11	12	13	14	15	16	17
	16	17	18	19	20	21	22		18	19	20	21	22	23	24
	23	X	X	X	X	X	29		25	26	27	28	29	X	31
	30	X													
	<u>JANUARY</u>								<u>JUNE</u>						
			X	2	3	4	5			1	2	3	4	5	6
22	6	7	8	9	10	11	12	10	8	9	10	11	12	*13	14
	13	14	15	16	17	18	19	181	15	16	17	18	19	20	21
	20	21	22	23	24	25	26		22	23	24	25	26	27	28
	27	28	29	30	31				29	30					

SEPT. THROUGH JANUARY - 96 DAYS

SEPT. 4*- TEACHER ORIENTATION DAY
OCT. 19 - TEACHERS' CONVENTION
NOV. 12 - VETERANS' DAY
NOV. 22-23 - THANKSGIVING RECESS
DEC. 24 - JAN. 1 - CHRISTMAS VACATION

FEBRUARY THROUGH JUNE - 85 DAYS

FEB. 25-29 - WINTER VACATION
APRIL 21-25 - SPRING VACATION
MAY 30 - MEMORIAL DAY
JUNE 12 - 180th DAY
JUNE 13*- TEACHER CHECK OUT OR
MAKE UP DAY

STRATFORD GRADUATION - THURSDAY, JUNE 12
GROVETON GRADUATION - FRIDAY, JUNE 13

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STARK FOR THE YEAR ENDING DECEMBER 31, 1978

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name & Birthplace of Groom's Parents	Name & Birthplace of Bride's Parents	Name and Residence of Officiant
Jan. 27, 1978 Crystal, N.H.	Louis Joseph Chouinard Dolores Vinyard	Littleton, N.H. Crystal, N.H.	June 11, 1949 Dec. 19, 1957	N. H. N.H.	Eloi Chinourad, Maine Marie Jeanne Villeneuve	Kenyon Vinyard, Ohio Marie Wiseman, Ohio	Earl F. Gage, JP Berlin, N. H.
April 22, 1978 Windham, N. H.	Douglas B. Daniels Diane H. Gage	Crystal, N. H. Salem, N. H.	Feb. 15, 1950 June 22, 1956	N. H. Mass.	George C. Daniels, Maine Virginia Vaezy, N. H.	Clarence W. Gage, N.H. Beverly LaFoe, Mass.	Vesta M. Roy, JP
July 30, 1978 Berlin, N. H.	Michael W. Perry Billie Jean Shaver	Stark, N. H. Stark, N.H.	Dec. 1, 1947 Feb. 29, 1948	N. H. N.Y.	Wilfred Perry, N. H. Ethel Thorne, N. H.	William H. Bagnell, N.Y. Bernice Burk, Missouri	Dale True, Ord. Pastor Berlin, N. H.
Sept. 2, 1978 Berlin, N. H.	Frederick J. Bisson Penny Lynn Rolfe	Berlin, N.H. Stark, N. H.	Nov. 10, 1955 Mar. 3, 1960	N. H. N. H.	Norman Bisson, N.H. Joan Gorham, N. H.	Robert Rolfe, N. H. Ruby Chamberlain, N.H.	Daniel A. St. Laurent Priest, Berlin, N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Birth 1978	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 6	Katie Marie Gonyer	F	Harold Wayne Gonyer	Melinda Marie Normand	N. H.	N. H.
Mar. 27	Sonia Marie Rue	F	William David Rue	Diana Vinyard	Penna.	N. H.
July 22	Bradford Lee Anderson	M	Edgar Willard Anderson	Laura Lee Eastman	Tenn.	Japan
Aug. 27	Martha Lynn Eich	F	James Robert Eich	Cecile Claire Landry	Ill.	N. H.
Sept. 30	Katin Ann Daniels	F	Douglas Berley Daniels	Diane Helen Gage	N. H.	Mass.
Oct. 22	Jason Walter Boivin	M	Norman Albert Boivin	Debbie Ann Bouchard	N. H.	N. H.
Oct. 25	Jason Edward Hopps	M	Harold Dean Hopps	Flavie Louise Anctil	N. H.	N. H.
Nov. 16	Wesley Charles Cookson II	M	Wesley Charles Cookson	Joy Vivian Stearns	Vt.	N. H.
Nov. 30	Joshua Richard Charles Allin	M	Carroll Nelson Allin	Kathy Susan Tremer	N. H.	N. H.

I hereby certify that the above return is correct to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

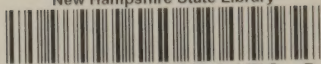
DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1978

Date & Place of Death	Name	Age	Place of Birth	Sex & Condition & Occupation	Name of Father	Maiden Name of Mother
Mar. 7, 1978 Stark, N. H.	Moulton, Raymond A.	70	Beebe, Vt.	M-W Married Watchman	Alphonso Moulton	May Deline
Mar. 27, 1978 Lancaster, N. H.	Pike, Donald K.	69	N. H.	M-W Married Mill Worker	Louis Pike	Nellie Morency
July 6, 1978 W. Stewartstown	Parks, Arthur W.	91	Lancaster, N. H.	M-W Widowed Store Clerk	John Parks	Nellie Morton
July 25, 1978 Lancaster, N. H.	Cole, Reta C.	68	N. H.	F-W Widowed Mill Worker	John Chapple	Kate Gardner
Oct. 10, 1978 Whitefield, N. H.	Hand, Frederick C., Jr.	54	Stark, N. H.	M-W Married Woodsmen	Frederick C. Hand, Sr.	Alice Knights
Dec. 1, 1978 Waterville, Me.	Gibson, Dennis N.	31	Lancaster, N. H.	M-W Single Truckdriver	Henry Gibson	Norma Hopps
Dec. 11, 1978 Lancaster, N. H.	Emerson, Zilpha	84	Stark, N. H.	F-W Widowed Homemaker	Henry Lee	Lillian Miner

I hereby certify that the above return is correct to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

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